

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
FEBRUARY 5, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

80504 LOS ANGELES COMMUNITY COLLEGE DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
BELL GARDENS - PROJECT # 1	0.00	14,438.40	14,438.40	0.00	14,438.40
BELL GARDENS - CENTRAL	0.00	17,036.65	17,036.65	0.00	17,036.65
AGENCY TOTAL	\$0.00	\$31,475.05	\$31,475.05	\$0.00	\$31,475.05
ALLOCATED / DISTRIBUTED			31,475.05	0.00	31,475.05
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:				80520 L.A. COMMUNITY COLLEGE CHILDREN'S CTR FUND	
SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
BELL GARDENS - PROJECT # 1	0.00	149.32	149.32	0.00	149.32
BELL GARDENS - CENTRAL	0.00	176.16	176.16	0.00	176.16
AGENCY TOTAL	\$0.00	\$325.48	\$325.48	\$0.00	\$325.48
ALLOCATED / DISTRIBUTED			325.48	0.00	325.48
BALANCE DUE			\$0.00	\$0.00	\$0.00